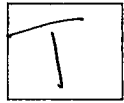


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01976A
Tall Pine Estates Water & Improvements Association, Inc.
HC 31 Box 25
Mormon Lake, AZ 86038

RECEIVED

APR 15 2010
ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
----	----	------

FOR COMMISSION USE

ANN 04	09
--------	----

4-19-10

COMPANY INFORMATION

Company Name (Business Name) Tall Pine Estates Water & Improvement Assn., Inc.

Mailing Address HC 31 Box 25

(Street)

Mormon Lake

(City)

AZ

(State)

86038

(Zip)

928-354-2505

Telephone No. (Include Area Code)

0

Fax No. (Include Area Code)

0

Cell No. (Include Area Code)

Email Address lmeumann@msn.com

Local Office Mailing Address Same as above

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact:

Linda Meumann

(Name)

Secretary

(Title)

HC 31 Box 25

(Street)

Mormon Lake

(City)

AZ

(State)

86038

(Zip)

928-354-2505

Telephone No. (Include Area Code)

0

Fax No. (Include Area Code)

0

Cell No. (Include Area Code)

Email Address lmeumann@msn.com

On Site Manager:

N/A

(Name)

N/A

(Street)

(City)

(State)

(Zip)

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address N/A

Statutory Agent: Chris Parish
 (Name)

HC 31 Box 25 Mormon Lake AZ 86038
 (Street) (City) (State) (Zip)

928-354-2664 0 0
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: n/a
 (Name)

(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|-------------------------------------------------|--------------------------------------------------------------------------------------|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|----------------------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input checked="" type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME *Tall Pine Estates Water & Improvement Assn., Inc.*

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	<i>3957.-</i>		
307	Wells and Springs			
311	Pumping Equipment	<i>18,076.-</i>		
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	<i>41,449.-</i>		
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants	<i>896.-</i>		
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	<i>10,753.-</i>		
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	<i>4925.-</i>		
348	Other Tangible Plant		<i>67,825.95</i>	<i>12,230.19</i>
	TOTALS	<i>80,056.-</i>	<i>66,746.-</i>	<i>13,310.-</i>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

*True River Estates Water & Imp. Assn.***CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			1080. -

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

COMPANY NAME

*True Rivers Estates Water & Irrig. Assn.***BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 59,484.-	\$ 66,015.-
134	Working Funds		\$ 65,866.-
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 59,484.-	\$ 66,015.-
			\$ 65,866.-
	FIXED ASSETS		
101	Utility Plant in Service	\$ 80,056.-	\$ 80,056.-
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	66,746.-	67,826.-
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 13,310.-	\$ 12,230.-
	TOTAL ASSETS	\$ 72,795.-	\$ 78,245.-

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME	<i>San Diego & States Water & Irrig Assn.</i>
--------------	-------------------------------------------------------

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	555.-	523.-
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 555.-	\$ 523.-
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 555.-	\$ 523.-
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	72,240.-	77,722.-
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 72,240.-	\$ 77,722.-
	TOTAL LIABILITIES AND CAPITAL	\$ 72,795.-	\$ 78,245.-

COMPANY NAME

Jace Bires Estates Water & Imp. Assn.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$
460	Unmetered Water Revenue	19,550.-	21,900.-
474	Other Water Revenues	2800.-	
	TOTAL REVENUES	\$ 22,350.-	\$ 21,900.-
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 3625.-	\$ 3418.-
610	Purchased Water	0	0
615	Purchased Power	988.-	1098.-
618	Chemicals	0	0
620	Repairs and Maintenance	2433.-	2626.-
621	Office Supplies and Expense	368.-	383.-
630	Outside Services	740.-	3278.-
635	Water Testing	1007.-	1008.-
641	Rents	615.-	360.-
650	Transportation Expenses	27.-	0
657	Insurance - General Liability	3334.-	2320.-
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense - Rate Case	0	0
675	Miscellaneous Expense	344.-	714.-
403	Depreciation Expense	1080.-	1080.-
408	Taxes Other Than Income	729.-	290.-
408.11	Property Taxes	464.-	442.-
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 15,754.-	\$ 17,017.-
	OPERATING INCOME/(LOSS)	\$ 6596.-	\$ 4883.-
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 1452.-	\$ 599.-
421	Non-Utility Income	0	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 1452.-	\$ 599.-
	NET INCOME/(LOSS)	\$ 8047.-	\$ 5482.-

COMPANY NAME

*Tree River Estates Water & Sewer Assn.***SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

Meter Deposits Refunded During the Test Year

\$

COMPANY NAME	<i>Tall Pine Water Assn.</i>
Name of System:	ADEQ Public Water System Number: *

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
<i>55-9(18-09)</i>	<i>3</i>	<i>80</i>	<i>8</i>			
<i>55-28 C 80-1</i>	<i>3</i>	<i>80</i>	<i>8</i>			
<i>55-CR8-400</i>	<i>3</i>	<i>80</i>	<i>8</i>			

* Arizona Department of Water Resources Identification Number

(91-000096.0000)

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i> </i>		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<i>20,000 gal.</i>	<i>1</i>		

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	<i>Idle Pine Estates Water & Imp. Assn.</i>
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

None

STRUCTURES:

20,000 Storage Tank

Metal pump house

OTHER:

0

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Jace Pine & State Water & Sewer -
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →		n/a	n/a	n/a

What is the level of arsenic for each well on your system? _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No *n/a*

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	<i>Jack Pine Estates Water + Imp. Assn.</i>
Name of System:	ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME Jace Pine Estates Water & Imp Assn. YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 441.80

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Coconino</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Linda Neumann, Secretary</u>
COMPANY NAME	<u>Tall Pines Estates Water & Improvement Assn, Inc</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Linda K. Neumann

SIGNATURE OF OWNER OR OFFICIAL

928-354-2505

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

COUNTY NAME	<u>Coconino</u>	
MONTH	<u>April</u>	<u>2010</u>



MY COMMISSION EXPIRES Dec. 25th, 2012

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Lake Pine Estates Water & Improvement Assn. YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability n/a

State Taxable Income Reported _____
Estimated or Actual State Tax Liability n/a

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected n/a
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Linda K. Meumann

SIGNATURE

4-13-10

DATE

Linda K. Meumann

PRINTED NAME

Secretary

TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Coconino</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Linda Meumann, Secretary</u>
COMPANY NAME	<u>Tall Pines Estates Water + Improvement Assn., Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 21,900.-

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

Linda K. Meumann

SIGNATURE OF OWNER OR OFFICIAL

928-354-2505

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

COUNTY NAME	<u>Coconino</u>
MONTH	<u>April</u>
	<u>2010</u>



OFFICIAL SEAL
JASON M. SMITH
NOTARY PUBLIC - State of Arizona
COCONINO COUNTY

My Comm. Expires Dec. 25, 2012

MY COMMISSION EXPIRES Dec. 25th, 2012

[Signature]

SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
APR 15 2010
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Coconino</u>	
NAME (OWNER OR OFFICIAL) <u>LINDA MEUMANN,</u>	TITLE <u>Secretary</u>
COMPANY NAME <u>TALL PINE ESTATES WATER + IMPROVEMENT ASSN., INC.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ _____

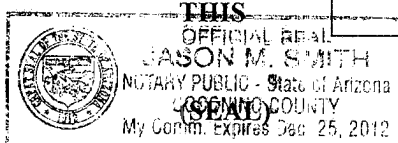
THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
(IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Linda K. Meumann
SIGNATURE OF OWNER OR OFFICIAL
928-354-2505
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



THIS

14th

DAY OF

NOTARY PUBLIC NAME <u>Jason M. Smith</u>	
COUNTY NAME <u>Coconino</u>	
MONTH <u>April</u>	YEAR <u>2010</u>

MY COMMISSION EXPIRES Dec. 25th, 2012

[Signature]
SIGNATURE OF NOTARY PUBLIC

Security Enhanced Document. See back for details.


TALL PINES ESTATES WATER & IMPROVEMENT
 HC 31 BOX 25
 MORMAN LAKE, AZ 86033

5419228 5087

DATE 10/12/09 91-532/1221

PAY TO THE ORDER OF Coconino Co. Treasurer \$ 441.80

Four Hundred Forty-One & 80/100 DOLLARS

 **National Bank**
 OF ARIZONA
 1-800-457-6168
 www.nabank.com

FOR 934-00-100 5 + 934-00-110T 8 John R. Munn

(2) ⑆005087⑆ ⑆122105320⑆ 0070031814⑆ ⑆0000044180⑆

COCONINO COUNTY TREASURER
 Deposit To

WEB #A TEMPE10222009
 4632 04830152534 4
 >1221-0527-8<
 6807: 11 ESU 58

02109

Date:10/23/09 Sequence Num:08012980 Account:70031814 Serial:5087 Amount:\$441.80 Dep Seq#:08000020

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

***PLEASE DO NOT USE THIS COUPON**

**PLEASE MAKE YOUR SINGLE PAYMENT
AS NOTED ON COUPON 1**

**If your mortgage company makes your property
tax payments consider this notice as a courtesy
copy for your records only.**

Parcel Number: 934-00-110T 8 Roll Number: 0075087
Rate for late payment is 16% per year
nth for payments postmarked after 5:00
(ARS 42-18052 and ARS
-18053).

Payment in U.S. FUNDS ONLY

DETACH AND RETURN WITH PAYMENT

009 SECOND HALF PAYMENT COUPON

2009 PROPERTY TAX NOTICE							ARIZONA	
PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY			
934-00-110T 8	0110	4.2060	3.1317		PRIMARY PROPERTY TAX			11.02
ASSESSMENT					LESS STATE AID TO EDUCATION			0.00
LIMITED LAND, BLDGS, ETC	1,193	22.0	262	0	NET PRIMARY PROPERTY TAX			11.02
LIMITED PERSONAL PROPERTY	0	0.0	0	0	SECONDARY PROPERTY TAX			8.22
LIMITED TOTALS	1,193		262	0	SPECIAL DISTRICT TAX			0.00
FULL CASH LAND	1,193	22.0	262	0				19.24
FULL CASH BUILDINGS, ETC	0	0.0	0	0				
FULL CASH PERSONAL PROPERTY	0	0.0	0	0				
FULL CASH TOTALS	1,193		262	0				

ACREAGE: .01

JURISDICTION

2008 TAXES

2009 TAXES

0075087

SITUS ADDRESS:
NULL

LEGAL DESCRIPTION:
TOTAL VALUE OF OPERATING PROPERTY
404-37-003-T 1,193

PRIMARY PROPERTY TAX
02000 COCONINO COUNTY
02001 STATE SCHOOL TAX EQU
07001 FLAGSTAFF SD #1
08150 COMMUNITY COLLEGE

1.19 1.04
0.00 0.87
9.89 8.23
1.00 0.88

STATE AID TO EDUCATION

0.00 - 0.00 -

SECONDARY PROPERTY TAX
11247 MORMON LAKE FD
11900 FIRE DISTRICT ASSIST
14900 COCONINO CO LIBRARY
15000 COCONINO CO FLOOD CO
30001 JOINT VOCATIONAL TEC
30004 CC RURAL ACCOMODATIO
57001 SD #1 BUDGET OVERRID
58150 COMMUNITY COLLEGE

4.71 4.51
0.27 0.24
0.63 0.62
0.59 0.52
0.14 0.13
0.03 0.00
3.36 1.96
0.27 0.24

TOTALS 22.08 19.24

This is the only notice you will receive.

Bonny Lynn
Coconino County Treasurer
110 E Cherry Ave
Flagstaff AZ 86001-4627

THIS IS A
CALENDAR YEAR
TAX NOTICE

934-00-110T 8

0044357 02 AT 0.482 **AUTO T3 0 0788 86038-970325

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TALL PINE ESTATES WATER & IMPROVEMENT AS
LINDA MEUMANN/SECRETARY-TREASURER
HC 31 BOX 25
MORMON LAKE AZ 86038-9703

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 2, 2009. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2009 and no interest will be charged for current year.

Coconino County Treasurer
110 E Cherry Ave
Flagstaff AZ 86001-4627

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.